

IN THE UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF PUERTO RICO

RECEIVED AND FILED
2004 APR 12 PM 2:28

CIVIL NO. 98-1306
U.S. DISTRICT COURT
SAN JUAN, P.R.

**GRAHAM-FIELD, INC. AND
GRAHAM-FIELD EXPRESS
(PUERTO RICO) INC.**

Plaintiffs,

CIVIL NO. 98-1306 (DRD)

.v.

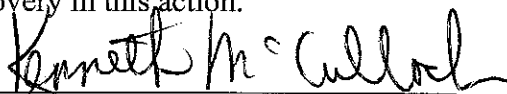
E-1 Enterprises, Inc.

Defendant.

**Declaration Of Kenneth Mc Culloch In Support Of Plaintiffs' Motion For Partial
Summary Judgment And In Reply To Defendant's Responses Of 03/04/04, and 03/31/04**

KENNETH MC CULLOCH, an attorney admitted to practice in the State Of New York and to the U.S. District Court for the District of Puerto Rico, declares under penalties of perjury that the statements made herein are true and correct to the best of his knowledge:

1. I am counsel for Plaintiffs in the above-referenced action. I make this Declaration as part of Plaintiffs Reply to Defendant's Memos of 03/04/04 and 03/31/04 opposing Plaintiffs' motion.
2. The invoices that are annexed to this affidavit were submitted to Plaintiffs by Defendant and were submitted to Defendant by Plaintiffs during discovery in this action.


Kenneth Mc Culloch

Dated: April 8, 2004

INVOICE

TuffCare
DIVISION OF E1 ENTERPRISES, INC.

P.O. BOX 17848
Anaheim, CA 92817-7848
Tel: 714-632-3999

INVOICE NO : 37595

CUSTOMER NO : PRMECO

SOLD TO:

MEDEX CORP.
CARR #1 K.M. 26.0
BO QUEBRADA ARENAS
RIO PIEDRAS, PR 00725
PUERTO RICO

SHIP TO:

MEDEX CORP.
CARR #1 K.M. 26.0
BO QUEBRADA ARENAS
RIO PIEDRAS, PR 00725
PUERTO RICO

DATE		SHIP VIA		F.O.B.		TERMS	
07/16/98		CONTAINER		ANAHEIM		NET-10 DAYS Due:08/15	
PURCHASE ORDER NUMBER			ORDER DATE		SALES PERSON		OUR ORDER NUMBER
VERBAL/HILDA			07/09/98		CC		27347
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
ORDERED	SHIPPED	B.O.					
60	60	X	260EBL	18" RELIANCE W/MAG WHEEL, LEGR	149.00	8940.00	
30	30	X	270EBL	18" RELIANCE W/MAG WHEEL, LEGR	166.00	4980.00	
40	40	X	475EDB	18" NEWPORT RECLINER ELE/LEGRE	440.00	17600.00	
10	10	X	2000EBK	18" POWER CHAIR W/LEGREST BLAC	1543.00	15430.00	
20	20		E800	U1 GEL TYPE 12VOLT BATTERY	43.00	860.00	
10	10		A182	SEAT BELT FOR WHEELCHAIR (SHOR	0.00	0.00	
2	2		P150	PATIENT LIFTER, "C" BASE	423.00	846.00	
2	2		P10	UNIVERSAL SEAT AND BACK	37.00	74.00	
108	108		M150	COMMODE POLYESTER COATED W/BAC	25.00	2700.00	
100	100		S350	SHOWER BENCH WITH BACK	20.00	2000.00	
192	192	X	N300GR	ALUMINUM CANE, ADJUSTABLE HEIG	4.75	912.00	
192	192	X	N300BK	ALUMINUM CANE, ADJUSTABLE HEIG	4.75	912.00	
45	45		T2000	SEMI MOTORIZED HOME HEALTHCARE	347.00	15615.00	
96	96		M15	TOILET SEAT COVER FOR COMMODE	0.00	0.00	
					NonTaxable Subtotal	70869.00	
					Taxable Subtotal	0.00	
					Tax	0.00	
					Total	70869.00	

PLEASE INDICATE THE INVOICE #
YOU ARE PAYING ON YOUR CHECK.
* * * THANK YOU * * *

Page 1

$22,095 \times 6.6\% = 1,458.27$

22,095 x 6.6% = 1,458.17

PLEASE INDICATE THE INVOICE #
YOU ARE PAYING ON YOUR CHECK.
* * * THANK YOU * * *

Page 1

Thank You !

INVOICE

TuffCare

DIVISION OF E1 ENTERPRISES, INC.

P.O. BOX 17848

Anaheim, CA 92817-7848

Tel: 714-632-3999

INVOICE NO: 38518

CUSTOMER NO: PRMECO

SOLD TO:

MEDEX CORP.
CARR #1 K.M. 26.0
BO QUEBRADA ARENAS
RIO PIEDRAS, PR 00725
PUERTO RICO

SHIP TO:

MEDEX CORP.
CARR #1 K.M. 26.0
BO QUEBRADA ARENAS
RIO PIEDRAS, PR 00725
PUERTO RICO

DATE		SHIP VIA		F.O.B.		TERMS			
08/07/98		CONTAINER		ANAHEIM		Net 10 Days			
PURCHASE ORDER NUMBER		ORDER DATE		SALES PERSON		OUR ORDER NUMBER			
08/04 PR820		08/07/98		CC		28638			
QUANTITY		ITEM NUMBER		DESCRIPTION		UNIT PRICE		EXTENDED PRICE	
ORDERED	SHIPPED	B.O							
6	6	0	A0159L	HEADREST MOUNTING TUBE LEFT	N	6.00		36.00	
6	6	0	A0159R	HEADREST MOUNTING TUBE RIGHT	N	6.00		36.00	
6	6	0	A10R18DB	RECLINER HEADREST UPHOL. 14 X	N	9.00		54.00	
24	24	0	A1106GR	ARMREST FULL LENGTH PLASTIC	N	2.25		54.00	
10	10	0	A1106PDB	ARMREST FULL LENGTH PADDED	N	3.00		30.00	
12	12	0	A1124GR	ARMREST DESK LENGTH PLASTIC	N	2.25		27.00	
24	24	0	A1318BL	EMBOSSED SEAT UPHOL, 18 X 16	N	9.00		216.00	
6	6	0	A16R18DB	PADDED RECLINER BACK, 18 X 24	N	18.75		112.50	
24	24	OX	475EDB	18" NEWPORT RECLINER	N	440.00		10560.0	
30	30	OX	260EBL	18" RELIANCE W/MAG WHEEL,	N	149.00		4470.00	
50	50	OX	270EBL	18" RELIANCE W/MAG WHEEL,	N	166.00		8300.00	
50	50	OX	260BL	18" RELIANCE F/ARMS W/MAG	N	116.00		5800.00	
5	5	0	TM1	HEAD MOTOR FOR Tube only	N	70.50		352.50	
2	2	0	B103ALGR	24 X 1 3/8 AIRLESS MAG 7/16	N	46.50		93.00	
2	2	0	B103ALBK	24 X 1 3/8 AIRLESS MAG 7/16	N	46.50		93.00	
2	2	0	C1027ALGR	8 X 1 3/4 AIRLESS CASTER 7/16	N	19.50		39.00	
2	2	0	C1027ALBK	8 X 1 3/4 AIRLESS CASTER 7/16	N	19.50		39.00	
2	2	0	M2A	ELECTRIC WHEELCHAIR MOTOR	N	201.75		403.50	
2	2	0	R1076	BRAKE CABLE, FREEDOM CART	N	2.62		5.24	
51	51	0	T2000	SEMI MOTORIZED HOME HEALTHCARE	N	347.00		17697.0	
-100	100	0	DW1BAG	45" X 30" X 60" .002 POLY BAG	N	0.75		75.00	
5	5	0	T40-831	HEAD FRAME MOTOR INNER EXTEND	N	2.20		11.00	
5	5	0	T30-381	LOCK PIN W/15" WITH WIRE	N	2.80		14.00	
		A13R18DB							
		A1618 BL							
		D/C							
				19,387.74 x 6.6% = 1,279.59 08/11/98					

INVOICE

Tuffcare
DIVISION OF E1 ENTERPRISES, INC.

P.O. BOX 17848
Anaheim, CA 92817-7848
Tel: 714-632-3999

INVOICE NO : 40259

CUSTOMER NO : PRMECO

SOLD TO:

MEDEX CORP.
CARR #1 K.M. 26.0
BO QUEBRADA ARENAS
RIO PIEDRAS, PR 00725
PUERTO RICO

SHIP TO:

MEDEX CORP.
CARR #1 K.M. 26.0
BO QUEBRADA ARENAS
RIO-PIEDRAS, PR-00725
PUERTO RICO

DATE		SHIP VIA		F.O.B.		TERMS		
09/24/98		CONTAINER		ANAHEIM		Net 10 Days		
PURCHASE ORDER NUMBER			ORDER DATE		SALES PERSON		OUR ORDER NUMBER	
PR826			09/28/98		CC		30530	
QUANTITY			ITEM NUMBER		DESCRIPTION		UNIT PRICE	
ORDERED	SHIPPED	BO					EXTENDED PRICE	
100	100	OK 0	260EBL ✓		18" RELIANCE W/MAG WHEEL, LEGRESTS		149.00	14900.00
50	50	OK 0	260BL ✓		18" RELIANCE F/ARMS W/MAG WHEEL BLU		116.00	5800.00
25	25	OK 0	270BL ✓		18" RELIANCE DET/ARMS W/MAG WHEEL B		149.00	3725.00
60	60	OK 0	270EBL ✓		18" RELIANCE W/MAG WHEEL, LEGRESTS		166.00	9960.00
32	32	OK 0	T2000 ✓		SEMI MOTORIZED HOME HEALTHCARE BED		347.00	11104.00
12	12	OK 0	T200 ✓		BED RAIL (PER SET)		26.00	312.00
<div>RECEIVED OK 10/13/98 <i>[Signature]</i></div> <div>100% = 100% = 100% = 100%</div> <div>TRANSFER NO. 93</div>								
NonTaxable							45801.0	
Taxable							0.0	
Tax							0.0	
Total Invoice							45801.0	

INVOICE

Tuff Engr.
DIVISION OF E.I. ENTERPRISES, INC.

P.O. BOX 17848
Anaheim, CA 92817-7848
Tel: 714-632-3999

INVOICE NO : 36550

CUSTOMER NO : PRMECO



SOLD TO: MEDEX CORP.
CARR 41 K.M. 26.0
BO. (C)EBRADA ARENALS
RIO PIEDRAS, PR. 00725
PUERTO RICO TEL: 787/731-1390

SHIP TO MEDEX CORP.
CARR #1 K.M. 26.0
BO. QUEBRADA ARENAS
RIO PIEDRAS, PR. 00725
PUERTO RICO

DATE		SHIP VIA		F00		TERMS	
1/04/98		CONTAINER		CA		NET-10 DAYS	
PURCHASE ORDER NUMBER		ORDER DATE		SALES PERSON		OUR ORDER NUMBER	
PR814		6/04/98		CC		PPD CM	
QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE		
81	OIC	T2000 ✓	SEMI MOTORIZED HOME HEALTHCARE BED	347.00	28107.00		
100	OIC	W200 ✓	ECONOMY ALUMINUM FOLDING WALKER	23.00	2300.00		
120	OIC	NQ200S ✓	POLYESTER COATED QUAD CANE	10.00	1200.00		
3	OIC	P150 ✓	PATIENT LIFTER, "C" BASE	423.00	1269.00		
3	OIC	P10 ✓	UNIVERSAL SEAT AND BACK	37.00	111.00		
15	OIC	270EBL ✓	18" RELIANCE W/MAG WHEEL, LEGREST WHEELCHAIR	166.00	2490.00		
20	OIC	2000EBL ✓	18" POWER CHAIR W/LEGREST BLACK	1543.00	30860.00		
40	OIC	E800 ✓	UI GEL TYPE 12VOLT BATTERY	43.00	1720.00		
50	OIC	C15GR ✓	8 X 1 CASTER 5/16 BEARING GRAY	5.63	281.50		
12	OIC	A1124GR ✓	ARMREST DESK LENGTH PLASTIC GRAY	2.25	27.00		
12	OIC	A1106GR ✓	ARMREST FULL LENGTH PLASTIC GRAY	2.25	27.00		
12	OIC	A1318BL ✓	EMBOSSED SEAT UPHOL, 18" X 16 BLUE	9.00	108.00		
12	OIC	A1618BL ✓	EMBOSSED BACK UPHOL., 18 X 18	9.00	108.00		
12	OIC	A13R18DB ✓	PADDED RECLINER SEAT, 18 X 17	11.25	135.00		
12	OIC	A16R18DB ✓	PADDED RECLINER SEAT, 18 X 17	18.75	225.00		
4	OIC	A1124RDB ✓	ARMREST DESK LENGTH PADDED DARK BLUE	3.00	72.00		
0	OIC	T40-18 ✓	HOME CARE BED WHEEL W/BRAKE	2.63	184.00		
0	OIC	T40-19 ✓	HOME CARE BED WHEEL W/O BRAKE	2.25	180.00		
0	OIC	CATALOGUE		0.00	0.00		
PLEASE INDICATE THE INVOICE#				NonTaxable Subtotal		69404.60	
* ARE PAYING ON YOUR CHECK,				Taxable Subtotal		0.00	
* * * thank you * * * *				Tax		0.00	
je 1				Total Order		69404.60	

PLEASE INDICATE THE INVOICE#
 YOU ARE PAYING ON YOUR CHECK,
 * * * thank you * * * *

Je 1

NonTaxable Subtotal	69404.60
Taxable Subtotal	0.00
Tax	0.00
Total Order	69404.60

Thank You !

456

$${}^n E^n$$

1. (1) 19

INVOICE

Tuffcare
DIVISION OF E1 ENTERPRISES, INC.

P.O. BOX 17848
Anaheim, CA 92817-7848
Tel: 714-632-3999

INVOICE NO: 100728 ✓

CUSTOMER NO.: PRNECO



SOLD TO:

MEDEX CORP.
CARR #1 K.M. 26.0
BO QUEBRADA ARENAS
RIO PIEDRAS, PR 00725
PUERTO RICO

SHIP TO:

MEDEX CORP.
CARR #1 K.M. 26.0
BO QUEBRADA ARENAS
RIO PIEDRAS, PR 00725
PUERTO RICO

DATE		SHIP VIA		FOB.		TERMS					
10/14/98		CONTAINER		CA		Net 10 Days					
PURCHASE ORDER NUMBER			ORDER DATE		SALES PERSON		OLD ORDER NUMBER				
PR830-PRMU 655035			10/14/98		CC		50723				
QUANTITY			ITEM NUMBER		DESCRIPTION		UNIT PRICE		EXTENDED PRICE		
ORDERED	SHIPPED	EO									
63	63	OIC 0	T2000		SEMI MOTORIZED HOME HEALTHCARE BED		329.00	✓	20727.00		
100	100	OIC 0	T200		BED RAIL (PER SET)		26.00	✓	2600.00		
20	20	OIC 0	260BL		18" RELIANCE F/ARMS W/MAG WHEEL BL		116.00	✓	2320.00		
40	40	OIC 0	260EBL		18" RELIANCE W/MAG WHEEL, LEGRESTS		149.00	✓	5960.00		
50	50	OIC 0	270EBL		18" RELIANCE W/MAG WHEEL, LEGRESTS		165.00	✓	8300.00		
5	5	OIC 0	P150		PATIENT LIFTER FIXED BASE		423.00	✓	2115.00		
5	5	OIC 0	P10		UNIVERSAL SLING		37.00	✓	185.00		
48	48	OIC 0	M150		COMMODE POLYESTER COATED W/BACKREST		25.00	✓	1200.00		
<p>Received OIC 11/13/98</p> <p>4,827.00 x 6.67 = 32,286.69</p> <p>TRANSFER NO. 107</p>											
								NonTaxable		43407.00	
								Taxable		0.00	
								Tax		0.00	
								Total Invoice		43407.00	

Thank You ! *1/9 To #107*



P.O. BOX 1489
OMPAÑO BEACH, FL 33061
(954) 977-4450

INVOICE NO: 18915

CUSTOMER NO: PRVCMO

LD TO:

VC MEDICAL DISTRIBUTOR
CALL BOX #1931
SUITE#123
CAGUAS, PR 00725

SHIP TO:

VC MEDICAL DISTRIBUTOR
ROAD #1 KN. 29.4
SECTOR LA BARRA
CAGUAS, PR 00725

DATE		SHIP VIA		F.O.B.		TERMS	
PURCHASE ORDER NUMBER		ORDER DATE		SALES PERSON		OUR ORDER NUMBER	
QUANTITY ORDERED	QUANTITY SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
70	70	-	270EEL ✓	18" RELIANCE W/MAG WHEEL, LEGR	192.00	13440.00	
35	35		475EEL ✓	18" DAYTONA RECLINER ELE/LEGRE	454.75	15916.25	
25	25		275ETAN ✓	22" NEWPORT EXTRA WIDE ELE/LEG	385.05	9626.25	
25	25		078WEDE ✓	20" SUPER EAGLE DET/ARMS ELE/L	296.65	7416.25	
71	71		200EEL ✓	18" RELIANCE F/ARMS W/MAG WHEE	120.00	8520.00	
125	125		260EEL ✓	18" RELIANCE W/MAG WHEEL, LEGR	154.00	19250.00	
100	100	30	HQ1003 ✓	ALUMINUM QUAD CANE W/SMALL BAS	9.60	960.00	
100	100		HQ2003 ✓	POLYESTER COATED QUAD CANE W/S	9.60	960.00	
100	100		HQ2001 ✓	POLYESTER COATED QUAD CANE W/L	10.30	1030.00	
100	0	100	HQ100E ✓	ALUMINUM QUAD CANE W/LARGE BAS	10.30	0.00	
100	100		H30001 ✓	ALUMINUM CANE, ADJUSTABLE HEIG	4.75	475.00	
100	100		H3000E ✓	ALUMINUM CANE, ADJUSTABLE HEIG	4.75	475.00	
				NonTaxable Subtotal		77588.75	
				Taxable Subtotal		0.00	
				Tax		0.00	
				Total		77588.75	

OK

*Rec'd OK
2/14/97
OK TO PAY
Halyard*

*P 1164
3004
50102
10543
3/1/97
MAR 18 1997*

PLEASE INDICATE THE METHOD OF PAYMENT ON YOUR ORDER.
*** THANK YOU ***
Page 1

Thank You

INVOICE NO : 21552

CUSTOMER NO : PRVCND



P.O. BOX 17848

naheim, CA 92817-7848

Tel: 714-632-3999

TO:

NO MEDICAL DISTRIBUTOR
CALL 800 74961
SULLIVAN
ANNAS, DR 00720

SHIP TO:

VO MEDICAL DISTRIBUTOR
IN 20.4 SECTOR LA BARRA
CAGUAS, PR 00725
(787)-226-1345

DATE		SHIP VIA		F.O.B.		TERMS	
PURCHASE ORDER NUMBER		ORDER DATE		SALES PERSON		OUR ORDER NUMBER	
QUANTITY ORDERED	QUANTITY SHIPPED	E.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
7	OK 7	630-	175201	18" DAYTANA REELINER ELE/LEGRE	451.75	663.75	31832.5
100	OK 100	770-	270201	18" RELIANCE W/MAG WHEEL, LEGR	192.00	201-	19200.0
30	OK 30	385-	175201	18" FALCON DET/ARM ELE/LEGRES	269.05	225-	7981.5
30	OK 30	175-	260201	18" RELIANCE P/ARMS W/MAG WHEE	120.00	29-	4320.0
30	OK 30	770-	260201	18" RELIANCE W/MAG WHEEL, LEGR	154.00	163-	12320.0
10	OK 10	335-	270201	20" RELIANCE DETCH/ARM LEGREST	232.05	21-	3712.0
2	OK 2	480-	175201	20" NEWPORT EXTRA WIDE LEGREST	334.05	303-	668.1
0	OK 0	385-	110201	22" RELIANCE EXTRA WIDE LEGRES	267.75	272-	1600.5
2	OK 2	495-	290201	24" RELIANCE EXTRA WIDE LEGRES	344.25	353-	688.5
10	OK 10	430-	270201	10" SUPER EAGLE DET/ARMS ELE/L	296.65	306-	2966.5
60	OK 60	18-	822001	POLYESTER COATED QUAD CANE W/S	9.60	9.60	576.0
120	OK 120	7-	110201	ALUMINUM CANE, ADJUSTABLE HEIG	4.75	4.75	570.0
2	OK 2	350-	270201	ONE ARM DRIVE RIGHT	238.00	262.70	476.0
0			SHIP	SHIPPING CHARGE	0.00		0.0

11647
3004
501002
18088-5/13/97

Rec'd OK
5/6/97

OK to Pay
H. H. H.

PLEASE INDICATE THE INVOICE #
YOU ARE PAYING ON YOUR CHECK.
THANK YOU

NonTaxable Subtotal 35913.4
Taxable Subtotal 0.0
Tax 0.0
Total 36913.4

PAGE 1

Thank You !

INVOICE

INVOICE NO : 24294

CUSTOMER NO : PRVCMD

Tuffeare
 DIVISION OF E1 ENTERPRISES, INC.

 P.O. BOX 17848
 Anaheim, CA 92817-7848
 Tel: 714-632-3999

 SOLD TO: VC MEDICAL DISTRIBUTOR
 CALL BOX #4961
 SUITE#123
 CAGUAS, PR 00726

 SHIP TO:
 VC MEDICAL DISTRIBUTOR
 ROAD#1 KM 29.4
 SECTOR LA BARRA
 CAGUAS, P.R. 00725

PO 646408

DATE		SHIP VIA	FO.B.	TERMS	
07/09/97		CONTAINER	CAGUAS, P.R.	NET 10 Due:07/19	
PURCHASE ORDER NUMBER		ORDER DATE	SALES PERSON		OUR ORDER NUMBER
VERBAL/HITUA		06/19/97	HQ		12432
ORDERED	QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
75	75	475EDB	18" DAYTONA RECLINER ELE/LEGRE	454.75	34106.2
25	25	270WEBL	20" RELIANCE DETCH/ARM LEGREST	232.05	5801.2
25	25	375ETAN	22" NEWPORT EXTRA WIDE ELE/LEG	385.05	9626.2
60	60	270EBL	18" RELIANCE W/MAG WHEEL, LEGR	192.00	11520.0
60	60	260BL	18" RELIANCE F/ARMS W/MAG WHEE	120.00	2640.0
100	100	260EBL	18" RELIANCE W/MAG WHEEL, LEGR	154.00	15400.0
5	5	2000WEBBK	20" POWERCHAIR W/ELR & BATTERY	1811.35	9056.7
12	12	T3000B	THREE WHEEL SCOOTER 3/4HP W/BA	932.45	11189.4
24	24	NQ100S	ALUMINUM QUAD CANE W/SMALL BAS	9.60	230.4
72	72	N300GR	ALUMINUM CANE, ADJUSTABLE HEIG	4.75	342.0
12	12	A182	SEAT BELT FOR WHEELCHAIR (SHOR	5.95	71.4
12	12	A183	SEAT BELT FOR WHEELCHAIR (LONG	5.95	71.4
10	10	475WEDB	20" DAYTONA RECLINER ELE/LEGRE	519.35	5193.5
12	12	A1034L	ANTI TIPPER BOLT ON TYPE LEFT	11.90	0.0
12	12	A1034R	ANTI TIPPER BOLT ON TYPE RIGHT	11.90	0.0
24	24	CATALOG	CATALOG n/c	0.00	0.0
			POWERCHAIR CONTROLLER UNIT 50A	505.75	2023.0
* DO NOT PAY				NonTaxable Subtotal	107271
REPLACEMENT PARTS				Taxable Subtotal	0
UNDER GUARANTEE				Tax	0
				Total	107271
					\$105,242

 PLEASE INDICATE THE INVOICE
 YOU ARE PAYING ON YOUR CHECK.

* * * THANK YOU * * *

Page 1

 Rec'd OK
 7/31/97
 3004
 501002
 35388-829

 Entered
 8/1/97

INVOICE NO : 27119

CUSTOMER NO : PRVCMD

uffcare

DIVISION OF E1 ENTERPRISES, INC.

P.O. BOX 17848
Anaheim, CA 92817-7848
Tel: 714-632-3999

SOLD TO:

VC MEDICAL DISTRIBUTOR
CALL BOX #4961
SUITE#123
CAGUAS, PR 00726

SHIP TO:

VC MEDICAL DISTRIBUTOR
ROAD#1 KM 29.4
SECTOR LA BARRA
CAGUAS, PR 007256

PO#651909

DATE		SHIP VIA	FOB	TERMS	
09/30/97		AMERICAN MAR	CAGUAS, PR	NET 10 Due:10/10	
PURCHASE ORDER NUMBER		ORDER DATE	SALES PERSON	OUR ORDER NUMBER	
VERBAL/HILDA		09/24/97	HQ	15750	
QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
ORDERED	SHIPPED				
97	✓97 OK	475EDB	18" DAYTONA RECLINER ELE/LEGRE	454.75	44110.75
35	✓35 OK	2000EBDB	18" POWERCHAIR W/ELEREST & BAT	1645.60	57596.00
35	✓35 OK	A182	SEAT BELT FOR WHEELCHAIR (SHOR	5.95	208.25
9	✓9 OK	2000WEBBK	20" POWERCHAIR W/ELR & BATTERY	1811.35	16302.15
9	✓9 OK	A183	SEAT BELT FOR WHEELCHAIR (LONG	5.95	53.55
30	✓30 OK	270WEBL	20" RELIANCE DETCH/ARM LEGREST	232.05	6961.50
30	✓30 OK	290EBL	22" RELIANCE EXTRA WIDE LEGRES	267.75	8032.50
75	✓75 OK	270EBL	18" RELIANCE W/MAG WHEEL, LEGR	192.00	14400.00
24	✓24 OK	NQ100S	ALUMINUM QUAD CANE W/SMALL BAS	9.60	230.40
45	✓45 OK	260EBL	18" RELIANCE W/MAG WHEEL, LEGR	154.00	6930.00
1	✓1 OK	A13R18DB	PADDED RECLINER SEAT, 18" X 17	12.75	12.75
1	✓1 OK	A16R18DB	PADDED RECLINER BACK, 18" X 24	21.25	21.25
<p>RECEIVED AS MARKED Hilda 10/17/97 10/20/97</p>					
PLEASE INDICATE THE INVOICE # YOU ARE PAYING ON YOUR CHECK.				NonTaxable Subtotal	454839.10
*** THANK YOU ***				Taxable Subtotal	0.00
Page 1				Tax	0.00
				Total	154859.10

Thank You !

DIFF \$165.75

TuffCareP.O. BOX 1489
POMPANO BEACH, FL 33061
(954) 977-4450

INVOICE NO: 17041

CUSTOMER NO: PEVCHD

SOLD TO:

VC MEDICAL DISTRIBUTOR
CALLE BOE #4051
SUITE #123
CAGUAS, PR 00726

SHIP TO:

VC MEDICAL DISTRIBUTOR
ROAD #1 KM. 29.4
SECTOR LA BARRA
CAGUAS, PR 00725

DATE		SHIP VIA		F.O.B.		TERMS	
12/13/96		CONTAINER		CAGUAS		NET 10 Due: 12/23/96	
PURCHASE ORDER NUMBER			ORDER DATE		SALES PERSON		OUR ORDER NUMBER
VERBAL/HILDA			12/04/96		HO		16167
ORDERED	QUANTITY	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
40	40			270EBL ✓	18" RELIANCE W/MAG WHEEL, LEGR	192.00	7680.00
10	10			270BL ✓	18" RELIANCE DET/ARMS W/MAG WH	158.00	1580.00
30	30			475EDB ✓	18" DAYTONA RECLINER ELE/LEGRE	454.75	13642.50
40	40			375ETAN ✓	22" NEWPORT EXTRA WIDE ELE/LEG	385.05	15402.00
150	150			260EBL ✓	18" RELIANCE W/MAG WHEEL, LEGR	154.00	23100.00
70	70			260BL ✓	18" RELIANCE F/ARMS W/MAG WHEE	120.00	8400.00
204	204			NQ100S ✓	ALUMINUM QUAD CANE W/SMALL BAS	9.60	1958.40
204	204			NQ200S	POLYESTER COATED QUAD CANE W/S	9.60	1958.40
100	100			N300GR	ALUMINUM CANE, ADJUSTABLE HEIG	4.75	475.00
100	100			N300BK ✓	ALUMINUM CANE, ADJUSTABLE HEIG	4.75	475.00
10	10			270NBL	16" RELIANCE DET/ARMS SW/FT BL	158.00	1580.00
Entered 12/31/96 3004 501002 292 11/7/97 1086						Rec'd OK 12/27/96 OIC to pay Halyd	
PLEASE INDICATE THE INVOICE # YOU ARE PAYING ON YOUR CHECK. * * * THANK YOU * * * Page 1						NonTaxable Subtotal 76251.30 Taxable Subtotal 0.00 Tax 0.00 Total 76251.30	

Thank You

Tuffcare®

P.O. BOX 1489
POMPANO BEACH, FL 33061
(954) 977-4450

INVOICE NO: 16274

CUSTOMER NO: PRVCMD

SOLD TO:

VC MEDICAL DISTRIBUTOR
CALLE GANGES #1536
URB IND EL PARAISO
RIO PIEDRAS, PR 00926

SHIP TO:

VC MEDICAL DISTRIBUTOR
CALLE GANGES #1536
URB IND EL PARAISO
RIO PIEDRAS, PR 00926

DATE		SHIP VIA		F.O.B.		TERMS	
10/18/96		CONTAINER		RIO PIEDRAS		NET 10 Due 10/28/96	
PURCHASE ORDER NUMBER		ORDER DATE		SALES PERSON		OUR ORDER NUMBER	
VERBAL/HILDA		10/07/96		HO		14471	
QUANTITY	ORDERED	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
100	67	✓	33	260BL	18" RELIANCE F/ARMS W/MAG WHEEL	120.00	8040.00
60	60	✓		260EBL	18" RELIANCE W/MAG WHEEL, LEGR	154.00	9240.00
60	60	✓		270EBL	18" RELIANCE W/MAG WHEEL, LEGR	192.00	11520.00
60	60	✓		475EDB	18" DAYTONA RECLINER ELE/LEGRE	454.75	27285.00
30	30	✓		665BR	18" FALCON F/ARMS SW/FT BROWN	201.45	6043.50
30	30	✓		665EBK	18" FALCON LIGHTWEIGHT F/ARMS	232.05	6961.50
15	15	✓		375ETAN	22" NEWPORT EXTRA WIDE ELE/LEG	385.05	5775.75
5	5	✓		375XETAN	24" NEWPORT EXTRA WIDE ELE/LEG	436.05	2180.25
10	10	✓		3000B	THREE WHEEL SCOOTER 3/4HP W/BA	932.45	9324.50
50	50	✓		N300GR	ALUMINUM CANE, ADJUSTABLE HEIG	4.75	237.50
50	50	✓	100	N300BK	ALUMINUM CANE, ADJUSTABLE HEIG	4.75	237.50
12	1	✓	11	2000EBBK	18" POWERCHAIR W/ELEREST & BAT	1645.60	1645.60
					NonTaxable Subtotal	88491.10	
					Taxable Subtotal	0.00	
					Tax	0.00	
					Total	88491.10	

Rec'd OK & pay
10/29/96
Held

PLEASE INDICATE THE INVOICE #
YOU ARE PAYING ON YOUR CHECK.

* * * THANK YOU * * *

Page 1

Thank You